



BID SOLICITATION

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: WILLIAM ANDERSON
PHONE #: (401) 222 - 2142 ext.

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ENVIRONMENTAL MANAGEMENT
DEM WASTE MANAGEMENT
235 PROMENADE STREET
PROVIDENCE RI 02908

BID NUMBER: B04724

TITLE: EXCAVATION SERVICES

BID OPENING DATE AND TIME:

03/01/2005 11:00 AM

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ENVIRONMENTAL MANAGEMENT
DEM WASTE MANAGEMENT
235 PROMENADE STREET
PROVIDENCE RI 02908

Requisition Number(s): R74A056206

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THERE WILL BE A PRE-BID CONFERENCE ON 2/8/05 AT 9:00 AM.</p> <p>LOCATION: SOUTH KINGSTOWN TOWN HALL CITY COUNCIL CHAMBERS 180 HIGH STREET WAKEFIELD, RI 02879</p> <p>BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.</p>				

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	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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	<p>NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:</p> <p>* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.</p> <p>* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.</p> <p>* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.</p> <p>* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.</p> <p>* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	ADDITIONAL SPECIFICATIONS AND/OR DRAWINGS ARE AVAILABLE TO BE PICKED UP AT NO CHARGE AT THE DIVISION OF PURCHASES, ONE CAPITOL HILL, 2ND FLOOR, PROVIDENCE, RI BETWEEN 8:30 AM AND 3:30 PM WEEKDAYS (EXCLUDING RHODE ISLAND STATE HOLIDAYS), OR UPON MAILING OR FAXING A WRITTEN REQUEST INCLUDING A FEDERAL EXPRESS PREPAID AUTHORIZATION NUMBER TO "COMMUNICATIONS COORDINATOR" (FAX# 401-222-6387). THE BID NUMBER MUST BE CLEARLY REFERENCED. *				
	*** PROJECT MANUAL AND DRAWINGS WILL BE FREE OF CHARGE. ****				
	WASTE CONSOLIDATION AND LANDFILL CAP PREPARATION FOR THE REMEDIAL ACTION AT ROSE HILL LANDFILL - PHASE ONE.				
	THE BIDDER AGREES TO PERFORM ALL WORK DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING. ALL QUANTITIES ARE ESTIMATES.				
1.0	912-44 HEALTH AND SAFETY	1.00	TOTAL		
2.0	912-44 MOBILIZATION / DEMOBILIZATION	1.00	TOTAL		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	912-44 SOIL EROSION CONTROLS, SEDIMENT CONTROLS, AND MAINTENANCE	1.00	TOTAL		
4.0	912-44 CLEARING AND GRUBBING	35.00	ACRES		
5.0	912-44 WASTE CONSOLIDATION - BULKY WASTE AREA	167500.00	CUYD		
6.0	912-44 WASTE CONSOLIDATION - SOLID WASTE AREA	58500.00	CUYD		
7.0	912-44 LANDFILL CAP PREPARATION	1.00	TOTAL		
8.0	912-44 BUILDING DEMOLITION / CATCH BASIN	1.00	TOTAL		
9.0	912-44 FENCE	5000.00	LFT		
10.0	912-44 MITCHELL BROOK CULVERT	1.00	TOTAL		
11.0	912-44 ODOR CONTROL	90.00	DAYS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
12.0	912-44 6-INCH WATER LINE RELOCATION	1.00	TOTAL		
13.0	912-44 RELOCATION AND RESTORATION OF TRANSFER STATION ACCESS ROAD	1.00	TOTAL		
14.0	912-44 TEST PITS	20.00	EA		
15.0	912-44 FINAL RESTORATION OF BULKY WASTE AREA	1.00	TOTAL		
16.0	912-44 CONTROLLED FILL	20000.00	CUYD		
17.0	912-44 ALL REMAINING WORK	1.00	TOTAL		
	TOTAL CONTRACT PRICE (SUM OF ITEMS 1 THROUGH 17)				
	\$ _____				
	CONTACT PERSON: GARY JABLONSKI (401) 222-2797 EXT. 7148				
				TOTAL:	

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